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EXHIBIT "ZZ."

REPORT

OF THE

NEW MEXICO INSANE ASYLUM

From December 1, 1902, to

November 30, 1904.

REPORT.

To the Hon. Miguel A. Otero, Governor of New Mexico, Santa Fe, New Mexico:

SIR: The Directors of the New Mexico Insane Asylum herewith submit their report for the receipts and disbursements for the year beginning December 1, 1902, and ending November 30, 1904, and for the year beginning December 1, 1903, and ending November 30, 1904.

The following is a statement of all receipts and disbursements for all purposes for the period named herein, as compiled by the secretary and treasurer.

Very respectfully submitted.

W. E. GORTNER,
Secretary and Treasurer.

RECEIPTS.

1903.			
Jan. 15th,	Territorial Treasurer,	$ 8,868 24	
Apr. 18th,	" "	9,464 31	
Aug. 31st,	" "	11,858 13	
Aug. 31st,	" "	11,853 51	
			$ 42,044 19

Sundry Accounts.

Apr. 18th, 1903,	G. Stein.....	$ 18 00	
Aug. 5th, "	G. Stein.....	18 00	
Aug. 5th, "	Home Industry..	96 95	
Sept. 9th, "	General Expense.	9 80	

Pay Patient Account.

1903.			
Jan. 12	D. C. McMillen.....$	90 00	
April 13	" " "	90 00	
July 13	" " "	90 00	
Oct. 10	" " "	90 00	$ 360 00

Jan.	15	P. Thackera	90 00	
April	23	" "	90 00	
July	13	" "	90 00	
Oct.	13	" "	90 00	$ 360 00
Feb.	6	C. Chavez.	40 00	
April	18	" "	90 00	
July	30	" "	60 00	
Aug.	15	" "	30 00	
Oct.	30	" "	90 00	$ 310 00
Feb.	13	Ed David	90 00	90 00
April	21	C. Carr	90 00	90 00
April	23	T. Keheler	90 00	90 00
April	27	Mrs. M. Thomas	180 00	
July	8	" " "	52 00	232 00
July	8	P. Sedillos	30 00	
Aug.	15	" "	30 00	60 00
Jul.	13	H W. Lea	90 00	
Oct.	31	"	90 00	$ 180 00
Jul.	17	Union County	344 00	344 00
Sept.	9	Frank Di Luki	90 00	90 00
Sept.	9	Mrs. M. Bruce	90 00	90 00
Sept.	9	Mrs. C. Grande	90 00	90 00
Oct.	13	Mrs. E. L. Bartlett	90 00	90 00
		Total Pay Patient Account		$ 2,476 00
		Balance in First National Bank Nov. 30, 1902		8,721 00
		Total		$ 53,384 36

DISBURSEMENTS.

Wages account	$11,197 52
Supply account	7,138 85
Drugs and medical appliance account	234 55
General repair account	1,748 65
General expense account	1,992 01
Light and fuel account	2,562 61
House supply account	2,948 10
Farm account	1,378 32
Home industry account	329 19
Fire insurance and premium account	874 77
G. Stein account	4 50

Pay patient account.....	89 00	
Improvement account.....	1,009 48	
Total disbursements as per itemized report sent December, 1903.....		$31 507 55
Balance in First National Bank Nov. 30, 1903		10,023 30
Geological survey fund.....		11,853 51
Total		$53,384 36

RECEIPTS.

Dec. 21, 1903	Territorial Treasurer	$ 3,542 81	
Mar. 18, 1904	" "	22,531 91	
Jul. 21, "	" "	13,577 24	
Jul. 21, "	" "	443 87	
Nov. 4, "	" "	6,464 00	
Nov. 4, "	" "	206 14	
Total Territorial Treasurer Account.....			$ 46,766 06

Pay Patient Account.

1903.			
Dec. 1	D. C. McMillen	$ 90 00	
1904.			
Apr. 7	" "	90 00	
July 21	" "	90 00	
Oct. 31	" "	90 00	360 00
Feb. 26	David Horton	90 00	
June 14	" "	90 00	
Sept. 2	" "	90 00	270 00
Dec. 24	Philip Thackera.....	90 00	
Apr. 24	" "	90 00	180 00
Jan. 16	Mrs. S. Chaves.....	70 00	
Apr. 11	" "	70 00	140 00
May 7	Union County	488 00	
July 15	" "	180 00	668 00
April 11	Mrs. L. Bickford	90 00	
July 8	" " "	90 00	
Sept. 13	" " "	90 00	270 00
Dec. 8	Colfax County	90 00	90 00
April 18	Socorro County	100 00	100 00
Nov. 26	Kimany Ritter	90 00	90 00
	Total Pay Patient Account..		$ 2,168 00

Sundry Accounts.

1904.			
Aug. 2	Home Industry	$ 79 05	
April 14	Improvement Account	15 10	
Mar. 13	G. Stein	18 00	
	Total Sundry Account		$ 112 15
	Geological survey fund	$11,853 51	
	General fund	10,023 30	
	Total balance on hand, Dec. 2, 1903.		$ 21,876 81
	Total receipts for year 1904		79,923 02

DISBURSEMENTS.

Light and fuel account	$ 3,106 01	
Drugs and medical appliance account	266 62	
Supply account	7,165 53	
Wages account	11,903 65	
House supply account	6,345 88	
Rebate on pay patient	14 00	
General expense account	833 68	
Home industry account	341 19	
General repair account	4,399 57	
Annex No. 2	20,962 47	
Improvement account	5,815 83	
Farm account	89 35	
Well boring account	889 60	
Live stock account	15 00	
Fire insurance premium account	830 00	
Total disbursements		$62,776 38
Balance in bank, Dec. 1, 1904		8,146 64
Total		$70,923 02

Territory of New Mexico, }
County of San Miguel. } ss

On this 10th of December, A. D. 1904, before me, the undersigned, William E. Gortner, to me personally known and to me personally known to be the secretary and treasurer of the board of directors of the New Mexico Insane Asylum, appeared and acknowledged before me that he signed, sealed and executed the foregoing instrument as his

free act and deed and as the secretary and treasurer aforesaid.

In Witness Whereof: I have hereunto set my hand and affixed my notarial seal the day and year in this certificate first above written.

W. H. HUGHES,
Notary Pbblic.